

Campaign Finance Report

Cruz for Mine Inspector Committee #: 201000337

Treasurer: Revering, Valarie Jean

7604 W Claremont St, Glendale, AZ 85303

Phone: (623) 435-6587

Email: cruz4minspector@aol.com Candidate Name: Cruz, Manuel Orozco Office Sought: State Mine Inspector

Amended 2010 Primary Recap Report

Election Cycle: 2009-2010

Date Filed: August 26, 2010

Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$2,653.70
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$2,438.33
Cash Balance at End of Reporting Period: \$215.37

Report ID: 71152

Covers 08/20/2010 to 08/24/2010 Filed on 08/26/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,280.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$4,175.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$45,838.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$7.75
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income	•	\$0.00	\$0.00	\$0.00	\$51,300.75

Expenditures	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$2,438.33	\$0.00	\$2,438.33	\$50,066.99	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,018.39	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$2,438.33	\$0.00	\$2,438.33	\$51,085.38	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$2,438.33				

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	EAST VALLEY TRIBUNE	08/20/2010	\$894.00	\$894.00
Address:	120 W 1st Ave, , Mesa, AZ 85210		Cash	
Category:	Communications - Newspapers			
Memo:	ad for primary election			
Name:	J & R Graphics and Printing	08/20/2010	\$384.46	\$1,264.33
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Advertising			
Memo:	tshirts			
Name:	Cruz, Manuel Orozco, III	08/21/2010	\$104.28	\$293.48
Address:	7604 W Claremont St, Glendale, AZ 85303		Cash	
Occupation:	Driver, Special Dispatch			
Category:	Travel - Mileage			
Name:	El Rancho restaurant	08/21/2010	\$45.46	\$45.46
Address:	200 S Beeline Hwy, Payson, AZ 85541		Cash	
Category:	Travel - Meals			
Memo:	Payson parade; Manny, Jon, Sally, & Joe			
Name:	Cruz, Manuel Orozco, III	08/22/2010	\$96.80	\$293.48
Address:	7604 W Claremont St, Glendale, AZ 85303		Cash	
Occupation:	Driver, Special Dispatch			
Category:	Travel - Mileage			
Memo:	Ajo			
Name:	Impiccini, Chris D	08/22/2010	\$190.00	\$190.00
Address:	7604 W Claremont St, Glendale, AZ 85303		Cash	
Occupation:	Student			
Category:	Professional Services - InformtionTech Services			
Memo:	VAN			
Name:	Kerwick, Jonathon F	08/22/2010	\$165.00	\$515.00
Address:	7604 W Claremont St, Glendale, AZ 85303		Cash	
Occupation:	Student, NA			
Category:	Professional Services - Other			
Memo:	Driver/ sign repair			
Name:	Marcela's Cafe	08/22/2010	\$29.20	\$29.20
Address:	1117 W Dorsey St, Ajo, AZ 85321		Cash	
Category:	Travel - Meals			
Memo:	Manny, Jon, Sally & Joe in Ajo			
Name:	Revering, Valerie Jean	08/22/2010	\$49.50	\$2,609.96
Address:	7604 W Claremont St, Glendale, AZ 85303		Cash	
Occupation:	L.M.T, self			
Category:	Overhead - Office supplies			
Memo:	toner reimbursement			

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Filed on 08/26/2010

Schedule F1 - Operating expenses

Schedule E1 - Operating expenses			Amount	Cycle To Date
Name:	WALMART	08/23/2010	\$54.63	\$54.63
Address:	35TH AVENUE AND BETHANY HOME ROAD, PHOENIX, AZ 85017		Cash	
Category:	Overhead - Office supplies			
Memo:	cricket wireless			
Name:	Cruz, Andrew	08/24/2010	\$75.00	\$75.00
Address:	7102 N 43rd Ave, Apt 627, Glendale, AZ 85301		Cash	
Occupation:	Assistant Manager, Native New Yorker			
Category:	Professional Services - Polling/Research			
Name:	Meza, Joseph, Sr	08/24/2010	\$100.00	\$100.00
Address:	1611 S 28th Dr, Phoenix, AZ 85009		Cash	
Occupation:	retired, na			
Category:	Professional Services - Polling/Research			
Name:	Orozco, Sally Valenzuela	08/24/2010	\$100.00	\$900.00
Address:	1611 S 28th Dr, Phoenix, AZ 85009		Cash	
Occupation:	Retired, Retired			
Category:	Professional Services - Polling/Research			
Name:	Osuna, Alysia	08/24/2010	\$75.00	\$75.00
Address:	3434 N 11th St, Apt 18, Phoenix, AZ 85014		Cash	
Occupation:	Student, NA			
Category:	Professional Services - Polling/Research			
Name:	Tutweiller, Anna	08/24/2010	\$75.00	\$75.00
Address:	3434 N 11th St, Apt 18, Phoenix, AZ 85014		Cash	
Occupation:	Customer Service, Wells Fargo			
Category:	Professional Services - Polling/Research			
Total of Operating Expenses			\$2,438.33	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses		\$2,438.33		

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